



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**JULY 2016**

2017-01	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,995,919</b>	<b>\$1,290,274.45</b>	<b>\$17,002.30</b>	<b>\$1,273,272.15</b>	<b>\$0.00</b>	<b>\$1,273,272.15</b>	<b>\$0.00</b>

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$2,204.31	\$29.05	\$2,175.26	\$0.00	\$2,175.26	\$0.00
08011	Green River	\$44,901.48	\$591.68	\$44,309.80	\$0.00	\$44,309.81	\$0.00
09002	Boulder	\$5,240.10	\$69.05	\$5,171.05	\$0.00	\$5,171.05	\$0.00
09003	Bryce Canyon	\$47,239.48	\$622.49	\$46,616.99	\$0.00	\$46,616.99	\$0.00
09005	Escalante	\$9,864.92	\$130.00	\$9,734.92	\$0.00	\$9,734.92	\$0.00
09011	Panguitch	\$15,553.31	\$204.95	\$15,348.35	\$0.00	\$15,348.36	\$0.00
09015	Tropic	\$10,512.29	\$138.53	\$10,373.76	\$0.00	\$10,373.76	\$0.00
10011	Moab	\$411,480.96	\$5,422.20	\$406,058.77	\$0.00	\$406,058.77	\$0.00
11028	Brian Head	\$11,649.76	\$153.51	\$11,496.25	\$0.00	\$11,496.25	\$0.00
13004	Kanab	\$57,418.97	\$756.63	\$56,662.34	\$0.00	\$56,662.34	\$0.00
13007	Orderville	\$10,790.46	\$142.19	\$10,648.27	\$0.00	\$10,648.27	\$0.00
17001	Garden City	\$19,935.22	\$262.70	\$19,672.53	\$0.00	\$19,672.53	\$0.00
18003	Alta	\$8,049.07	\$106.06	\$7,943.01	\$0.00	\$7,943.01	\$0.00
22030	Park City	\$443,200.43	\$5,840.18	\$437,360.25	\$0.00	\$437,360.25	\$0.00
26009	Independence	\$2,233.01	\$29.42	\$2,203.59	\$0.00	\$2,203.59	\$0.00
26011	Midway	\$35,928.83	\$473.44	\$35,455.39	\$0.00	\$35,455.39	\$0.00
27023	Springdale	\$154,071.84	\$2,030.24	\$152,041.60	\$0.00	\$152,041.60	\$0.00